

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:
JOHN M GRUBER
KATHRYN M GRUBER

CASE NO. 08 B 17169

CHAPTER 13

JUDGE: JOHN H SQUIRES

Debtor
SSN XXX-XX-7177 SSN XXX-XX-9613

TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following
Final Report and Account of the administration of the estate pursuant to
11 USC 1302(b)(1).

1. The case was filed on 07/02/08 and confirmed on 09/26/08.
2. The case was converted to Chapter 7 after confirmation, 02/03/2009.
3. The Debtor paid a total of \$ 4710.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
WILSHIRE CREDIT CORP	CURRENT MORTG	.00	.00	.00
WILSHIRE CREDIT CORP	MORTGAGE ARRE	9404.32	.00	.00
CHRYSLER FINANCIAL SVC A	SECURED VEHIC	17950.00	199.70	1245.30
WACHOVIA DEALER SERVICES	SECURED VEHIC	18235.00	202.40	1297.60
INTERNAL REVENUE SERVICE	PRIORITY	NOT FILED	.00	.00
CAPITAL ONE BANK	UNSECURED	NOT FILED	.00	.00
CHASE BANK USA	UNSECURED	NOT FILED	.00	.00
CITIBANK	UNSECURED	NOT FILED	.00	.00
CITIFINANCIAL	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORPORA	UNSECURED	NOT FILED	.00	.00
HSBC	UNSECURED	NOT FILED	.00	.00
HSBC	UNSECURED	NOT FILED	.00	.00
STERLING JEWELERS	UNSECURED	NOT FILED	.00	.00
T MOBILE USA	UNSECURED	NOT FILED	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	NOT FILED	.00	.00
WASHINGTON MUTUAL CARD S	UNSECURED	NOT FILED	.00	.00
WELLS FARGO FINANCIAL	UNSECURED	NOT FILED	.00	.00
CHRYSLER FINANCIAL SVC A	UNSECURED	654.84	.00	.00
LAKEWOOD VALLEY HOA	SECURED	545.83	.00	100.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
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Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	46135.15	.00	654.84	.00	46789.99
PRINCIPAL PAID	2642.90	.00	.00	.00	2642.90
INTEREST PAID	402.10	.00	.00	.00	402.10
TOTAL PAID	3045.00	.00	.00	.00	3045.00

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The Debtor's attorney, MELVIN J KAPLAN, was allowed \$ 3500.00
and was paid \$ 76.00 direct and \$ 1407.71 through the plan.

The Trustee received \$ 257.29 .

Refunds to the Debtor totaled \$.00 .

Wherefore, the Trustee requests an order be entered discharging
the Trustee and the surety on his bond from any further liability
in this case.

Dated: 02/13/09

/s/
GLENN STEARNS
CHAPTER 13 TRUSTEE